12th RA Bill

SBR No. 82/23-24
DATED 29-12-2023

JOB No: 002-22-000008

M. A. R. 57 (Rule 116) **No. D**

Measurement Book

260462

Serial No. Annual Maintenance and repairs of Street lights in Ward No 02 Package 4-2

Name of work of Yelahanka Zone From 01-11-2023 To 30-11-2023 (1 Month)

Name of Contractor of nature of Agency M/S Suraksha Electricals

Date of commencement of work. EE/ELE/Y2/WO/02/22-23 Dt: 01-04-22 & Sup WO/02/23-24 Dt: 01-04-23

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
1)	Operation and maintenance of Street lighting System including replacement of damaged/failed/fused out components like, tubes, Chokes, Ignitors, Capacitors, Switches, wires, Holders, Starters and Switching ON/OFF of Street light at Specified timing and pole numbering Preparing ward wise. Street wise data bank furnishing maintenance reports, every day etc. Complete So as to ensure efficient burning of Street lights detailed in tender documents for 36/40w fluorescent tube light Street lighting Systems.						
		5 nos	x 57.12		x 1 month	= 285.60	

Assistant Executive Engineer (Ele)
BBMP, Bangalore

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
2)	Operation & maintenance of Street lighting System including for 125watt HPMV light Park light System	109 nos	× 63.02	× 1 Month	=	6869.18.	
3)	Operation & maintenance of Street lighting System for 250 W HPSV Street light lighting Systems.	2106 nos	× 84.93	× 1 Month	=	178862.58	
5)	Operation & Maintenance of Street lighting System for 24 W LED Park lighting Systems.	223 nos	× 73.33	× 1 Month	=	16352.59	
6)	operation & maintenance of Street lighting System for 65W LED Street light lighting Systems.	198 nos	× 95.61	× 1 Month	=	18930.78	

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Measurement Book

260463

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
						total =	221300.73
				Less 12% GST		=	26556.09
						total =	194744.64
				Add 18% GST on total		=	35054.04
						total	229798.68
	Fine Imposed for non burning Street Lights					=	3500.00
	2% Deduction for Released Scrap Material					=	4595.97
					total	=	221702.70

SBR No. 82/23-24
DATED 29-12-2023

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Certificate:- Certify that above said work has been carried out satisfactorily.						
	12th RA Bill 229799=00						
	IT 1% 2298=00						
	LWC 1% 2298=00						
	CBFO 1% 230=00						
	CWSTI 1% 2298=00						
	SWSTI 1% 2298=00						
	Time 3500=00						
	Scrap 2% 4596=00						
	Deductions 17518=00						
	by cheque 212281=00						
	P.O 300 Mond Rd Street						
	ನಿಶ್ಶೇಷ್ಕ 229799=00 ರೂ: ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ						
	ರೂ: 212281=00 ನಿವ್ವಹುದಾಗಿದೆ						
	ರೂ: 17518=00 ಹೊಂದಾಣಿಕೆ ಮಾಡಿದೆ						
	ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು ಕಾ.ಪಾ.ಇ(ವಿ) ಯಲಹಂಕ ವಲಯ						